

Invoice

INVOICE NUMBER

0069

DATE OF ISSUE

14/06/2023

DUE DATE

14/07/2023

BILLED TO

Harman Shoes

Address: 89, Bus
Stand, Bathinda,
Punjab - 151001
GSTIN:
03AACHC3456E1ZR

FROM

Gagan Footwear

Address: 67, Circular
Road, Amritsar, Punjab
- 143002
GSTIN:
03AAABG1234M1ZX

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Boots

1,799

5

8,995

Ankle Boots

1,800

5

9,000

TERMS

payment is due in 30 days

SUBTOTAL

17,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,221.10

SHIPPING

50

INVOICE TOTAL

21,166.10